



Commission on Governmental Ethics and Election Practices
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2014 INDEPENDENT EXPENDITURE REPORT

| COMMITTEE | | TREASURER |
|---|------------|---|
| EQUALITYMAINE PAC P.O. BOX 1951 PORTLAND, ME 04104 PHONE: (207) 761-3732 EMAIL: EJOHANSEN@EQUALITYMAINE.ORG | | JOHN MCKENNA PO BOX 1951 PORTLAND, ME 04104 PHONE: (207) 761-3732 EMAIL: JMCKENNA@EQUALITYMAINE.ORG |
| REPORT | DUE DATE | REPORTING PERIOD |
| Independent Expenditure Report | 10/23/2014 | 10/21/2014 - 10/21/2014 |

FINANCIAL ACTIVITY SUMMARY

| EXPENDITURES | |
|-----------------------------------|------------|
| 1. CANDIDATE(S) SUPPORTED/OPPOSED | \$5,000.00 |
| 2. DEBTS AND OBLIGATIONS | \$0.00 |
| 3. TOTAL PAYMENTS (LINE 1 + 2) | \$5,000.00 |

AFFIDAVIT

STATE OF _____

COUNTY OF _____

JOHN MCKENNA, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

 (Signature of Affiant)

Sworn to before me this _____ day of _____ 2014

 (Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: JOHN MCKENNA
 REPORT FILED ON: 10/24/2014
 LAST MODIFIED: 10/24/2014
 PRINTED: 10/27/2014
 COMMITTEE ID: 668

**SCHEDULE B-IE-1
CANDIDATE(S) SUPPORTED/OPPOSED**

| Support / Oppose | Candidate Name | Office | District / County | Expenditure Date | Expenditure Amount | Payee |
|---|-------------------|----------|----------------------|---------------------|-----------------------|-----------------------|
| SUPPORT | MICHAEL H MICHAUD | GOVERNOR | | 10/21/2014 | \$5,000.00 | STARTING POINT OPS |
| Total expenditures for all candidates this reporting period | | | | | \$5,000.00 | |

**SCHEDULE B-IE-2
PAYMENTS AND OBLIGATIONS**

| EXPENDITURE TYPES | | | | |
|---|---|---------------------------------------|--|------------|
| CNS | Campaign consultants | POL | Polling and survey research | |
| CON | Contribution to other candidate, party, committee | POS | Postage for U.S. Mail and mail box fees | |
| EQP | Equipment (office machines, furniture, cell phones, etc.) | PRO | Other professional services | |
| FND | Fundraising events | PRT | Print media ads only (newspapers, magazines, etc.) | |
| FOD | Food for campaign events, volunteers | RAD | Radio ads, production costs | |
| LIT | Print and graphics (flyers, signs, palmcards, t-shirts, etc.) | SAL | Campaign workers' salaries and personnel costs | |
| MHS | Mail house (all services purchased) | TRV | Travel (fuel, mileage, lodging, etc.) | |
| OFF | Office rent, utilities, phone and internet services, supplies | TVN | TV or cable ads, production costs | |
| OTH | Other | WEB | Website design, registration, hosting, maintenance, etc. | |
| PHO | Phone banks, automated telephone calls | | | |
| Date of expenditure | Payee, address, zip code | Remark | Expenditure type | Net Amount |
| 10/21/2014 | STARTING POINT OPS PO BOX 717 LEWISTON, ME 04243 | CAMPAIGN CONSULTING & PAID PHONES. | PHO | \$5,000.00 |
| A. Total Expenditure Payments | | | | \$5,000.00 |
| B. Total Obligations | | | | \$0.00 |
| C. Total independent expenditures for this reporting period (A+B) | | | | \$5,000.00 |